

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)  
1615 H St NW  
Washington, DC 20062-0001

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-50651  
Contract Dates: 09/29/2012-10/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 177

Invoice Num: 1031-414424  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 1 of 9

**PAY BY** 11/13/2012  
Net 30 days

In Account With: REDSHIFT LLC(339608)

411 Branchway Rd  
North Chesterfield, VA 23236-3034  
ATTN:Accounts Payable

Product Desc: US CHAMBER 9/29-10/10 EST #177

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	CBS2 NEWS AT 6AM		10/01/2012-10/05/2012		M T W T F . .		30	6	275.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/01/2012-10/07/2012		M T W T F . .		6		275.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	06:24:02 AM		CC01IL10H	30	275.00			
10/02/2012	Tu	06:42:07 AM		CC01IL10H	30	275.00			
10/03/2012	We	06:44:30 AM		CC01IL10H	30	275.00			
10/04/2012	Th	05:58:47 AM		CC01IL10H	30	275.00			
10/05/2012	Fr	06:10:53 AM		CC01IL10H	30	275.00			
10/05/2012	Fr	06:41:00 AM		CC01IL10H	30	275.00			
2	CBS2 NEWS AT 6AM		10/08/2012-10/10/2012		M T W . . . .		30	4	275.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/08/2012-10/14/2012		M T W . . . .		4		275.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/08/2012	Mo	06:56:02 AM		CC01IL10H	30	275.00			
10/09/2012	Tu	06:23:16 AM		CC01IL10H	30	275.00			
10/10/2012	We	06:29:22 AM		CC01IL10H	30	275.00			
10/10/2012	We	06:56:36 AM		CC01IL10H	30	275.00			
3	2 NEWS THIS MORNING [5-6AM EDITION]		10/01/2012-10/05/2012		M T W T F . .		30	7	275.00
Week Of		M T W T F S S		Spots Per Week		Rate			
10/01/2012-10/07/2012		M T W T F . .		7		275.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/01/2012	Mo	05:24:34 AM		CC01IL10H	30	275.00			
10/01/2012	Mo	05:53:52 AM		CC01IL10H	30	275.00			
10/02/2012	Tu	05:09:59 AM		CC01IL10H	30	275.00			
10/03/2012	We	05:52:56 AM		CC01IL10H	30	275.00			

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	10/04/2012	Th	05:27:32 AM		CC01IL10H	30	275.00			
	10/05/2012	Fr	05:29:18 AM		CC01IL10H	30	275.00			
	10/05/2012	Fr	05:53:12 AM		CC01IL10H	30	275.00			
4	2 NEWS THIS MORNING [5-6AM EDITION]			10/08/2012-10/10/2012		M T W . . . .		30	3	275.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/08/2012-10/14/2012			M T W . . . .		3		275.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	05:40:17 AM		CC01IL10H	30	275.00			
	10/09/2012	Tu	05:40:51 AM		CC01IL10H	30	275.00			
	10/10/2012	We	05:39:46 AM		CC01IL10H	30	275.00			
5	CBS THIS MORNING			10/01/2012-10/05/2012		M T W T F . .		30	12	440.00
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/01/2012-10/07/2012			M T W T F . .		12		440.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	07:27:06 AM		CC01IL10H	30	440.00			
	10/01/2012	Mo	07:58:57 AM		CC01IL10H	30	440.00			
	10/01/2012	Mo	08:54:02 AM		CC01IL10H	30	440.00			
	10/02/2012	Tu	07:59:27 AM		CC01IL10H	30	440.00			
	10/02/2012	Tu	08:54:01 AM		CC01IL10H	30	440.00			
	10/03/2012	We	07:28:57 AM		CC01IL10H	30	440.00			
	10/03/2012	We	08:37:25 AM		CC01IL10H	30	440.00			
	10/04/2012	Th	07:59:12 AM		CC01IL10H	30	440.00			
	10/04/2012	Th	08:53:46 AM		CC01IL10H	30	440.00			
	10/05/2012	Fr	07:27:33 AM		CC01IL10H	30	440.00			
	10/05/2012	Fr	07:58:57 AM		CC01IL10H	30	440.00			
	10/05/2012	Fr	08:27:00 AM		CC01IL10H	30	440.00			

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6	CBS THIS MORNING	10/08/2012-10/10/2012	MTW....	30	8	440.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTW....	8	440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	07:27:18 AM		CC01IL10H	30	440.00			
10/08/2012	Mo	08:24:01 AM		CC01IL10H	30	440.00			
10/08/2012	Mo	08:56:43 AM		CC01IL10H	30	440.00			
10/09/2012	Tu	07:27:18 AM		CC01IL10H	30	440.00			
10/09/2012	Tu	08:23:11 AM		CC01IL10H	30	440.00			
10/09/2012	Tu	08:56:59 AM		CC01IL10H	30	440.00			
10/10/2012	We	08:12:27 AM		CC01IL10H	30	440.00			
10/10/2012	We	08:46:32 AM		CC01IL10H	30	440.00			
7	LET'S MAKE A DEAL	10/08/2012-10/10/2012	MTW....	30	1	550.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		MTW....	1	550.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/10/2012	We	09:25:59 AM		CC01IL10H	30	550.00			
8	YOUNG & RESTLESS	10/01/2012-10/05/2012	MTWTF..	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		MTWTF..	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	12:28:57 PM		CC01IL10H	30	750.00			
10/02/2012	Tu	11:56:22 AM		CC01IL10H	30	750.00			

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9	2 NEWS AT 11:00	10/01/2012-10/05/2012	MTWTF..	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MTWTF..	1	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	11:12:43 AM		CC01IL10H	30	750.00				
10	2 NEWS AT 11:00	10/08/2012-10/10/2012	MTW....	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTW....	1	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/09/2012	Tu	11:24:33 AM		CC01IL10H	30	750.00				
11	PRICE IS RIGHT 10-11AM	10/01/2012-10/05/2012	MTWTF..	30	1	950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		MTWTF..	1	950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/05/2012	Fr	09:58:27 AM		CC01IL10H	30	950.00				
12	PRICE IS RIGHT 10-11AM	10/08/2012-10/10/2012	MTW....	30	1	950.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		MTW....	1	950.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	10:29:44 AM		CC01IL10H	30	950.00				

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
13	ENTERTAINMENT TONIGHT WEEKEND		10/06/2012-10/06/2012		.....S.		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		.....S.		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/06/2012	Sa	06:35:41 PM		CC01IL10H	30	1,000.00			
14	CBS2 NEWS AT 6		10/01/2012-10/05/2012		MTWTF..		30	4	1,650.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		4		1,650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:26:40 PM		CC01IL10H	30	1,650.00			
10/02/2012	Tu	06:07:14 PM		CC01IL10H	30	1,650.00			
10/04/2012	Th	06:12:03 PM		CC01IL10H	30	1,650.00			
10/05/2012	Fr	06:21:09 PM		CC01IL10H	30	1,650.00			
15	CBS2 NEWS AT 6		10/08/2012-10/10/2012		MTW....		30	1	1,650.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		MTW....		1		1,650.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/09/2012	Tu	06:27:10 PM		CC01IL10H	30	1,650.00			
16	ENTERTAINMENT TONIGHT		10/01/2012-10/05/2012		MTWTF..		30	3	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		MTWTF..		3		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	06:54:26 PM		CC01IL10H	30	1,800.00			
10/04/2012	Th	06:45:09 PM		CC01IL10H	30	1,800.00			

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	10/05/2012	Fr	06:55:04 PM		CC01IL10H	30	1,800.00			
17	ENTERTAINMENT TONIGHT		10/08/2012-10/10/2012		M T W . . . .		30	2	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W . . . .		2		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	06:46:57 PM		CC01IL10H	30	1,800.00			
	10/09/2012	Tu	06:55:59 PM		CC01IL10H	30	1,800.00			
19	CBS2 NEWS AT 5		10/01/2012-10/05/2012		M T W T F . .		30	4	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/01/2012-10/07/2012		M T W T F . .		4		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/01/2012	Mo	05:14:50 PM		CC01IL10H	30	1,800.00			
	10/02/2012	Tu	05:08:46 PM		CC01IL10H	30	1,800.00			
	10/03/2012	We	05:23:47 PM		CC01IL10H	30	1,800.00			
	10/04/2012	Th	05:09:59 PM		CC01IL10H	30	1,800.00			
20	CBS2 NEWS AT 5		10/08/2012-10/10/2012		M T W . . . .		30	1	1,800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/08/2012-10/14/2012		M T W . . . .		1		1,800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/08/2012	Mo	05:22:26 PM		CC01IL10H	30	1,800.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
21	CBS EVENING NEWS W/SCOTT PELLEY		10/01/2012-10/05/2012		M . W . F . .		30	2	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M . W . F . .		2		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	05:50:22 PM		CC01IL10H	30	2,500.00			
10/03/2012	We	05:49:53 PM		CC01IL10H	30	2,500.00			
22	CBS EVENING NEWS W/SCOTT PELLEY		10/08/2012-10/10/2012		M . W . . . .		30	1	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . W . . . .		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:51:40 PM		CC01IL10H	30	2,500.00			
24	CBS SUNDAY MORNING		10/07/2012-10/07/2012		. . . . . S		30	1	3,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. . . . . S		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/07/2012	Su	08:07:35 AM		CC01IL10H	30	3,000.00			
25	LATE NEWS		10/01/2012-10/07/2012		M T W T F S S		30	5	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		M T W T F S S		5		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/01/2012	Mo	10:32:12 PM		CC01IL10H	30	4,500.00			
10/02/2012	Tu	10:23:28 PM		CC01IL10H	30	4,500.00			
10/04/2012	Th	10:23:47 PM		CC01IL10H	30	4,500.00			
10/05/2012	Fr	10:31:24 PM		CC01IL10H	30	4,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WBBM-TV

INVOICE

For: U.S. CHAMBER OF COMMERCE(86596)  
1615 H St NW  
Washington, DC 20062-0001

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1031-50651  
Contract Dates: 09/29/2012-10/10/2012  
Customer Order:  
Linked Order:  
CPE: / / 177

Invoice Num: 1031-414424  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

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**PAY BY** 11/13/2012  
Net 30 days

In Account With: REDSHIFT LLC(339608)

411 Branchway Rd  
North Chesterfield, VA 23236-3034  
ATTN:Accounts Payable

Product Desc: US CHAMBER 9/29-10/10 EST #177

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/07/2012	Su	10:43:00 PM		CC01IL10H	30	4,500.00				
26	LATE NEWS		10/08/2012-10/10/2012		M T W . . . .		30	2	4,500.00		
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/08/2012-10/14/2012		M T W . . . .		2		4,500.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/08/2012	Mo	10:22:54 PM		CC01IL10H	30	4,500.00				
	10/09/2012	Tu	10:33:20 PM		CC01IL10H	30	4,500.00				
27	48 HOURS MYSTERIES		10/06/2012-10/06/2012		. . . . . S .		30	1	4,500.00		
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	10/01/2012-10/07/2012		. . . . . S .		1		4,500.00				
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	10/06/2012	Sa	09:43:08 PM		CC01IL10H	30	4,500.00				
	<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		75	93,500.00		14,025.00		79,475.00		0.00	0.00	0.00

#### Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.





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P.O. BOX 33091  
NEWARK, NJ 07188-0091

For: U.S. CHAMBER OF COMMERCE(86596)  
1615 H St NW  
Washington, DC 20062-0001

In Account With: REDSHIFT LLC(339608)  
411 Branchway Rd  
North Chesterfield, VA 23236-3034  
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Maggie McWilliams Pol

Office: GWTS-PH

Contract Num: 1031-50651

Contract Dates: 09/29/2012-10/10/2012

Customer Order:

Linked Order:

CPE: / / 177

Product Desc: US CHAMBER 9/29-10/10 EST #177

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WBBM-TV

Invoice Num: 1031-414424

Invoice Date: 10/14/2012

Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

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PAY BY

11/13/2012  
Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	93,500.00
Trade Value	0.00
Agency Commission	14,025.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	79,475.00

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